

SHIPPER/EXPORTER/REMITENTE RUC 20461642706 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA 111 INT 601 SAN ISIDRO LIMA, PERU		SHIPPER NUMBER 875295	BOOKING NUMBER 8220459 A	INVOICE NUMBER 3134451	BROKERAGE NO
CONSIGNEE/CONSIGNADOA (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") NATURIFE FARMS IMPORTS INC. 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928		CONSIGNEE NUMBER 931667	EXPORT REFERENCES/REFERENCIAS EXPORTACION CNT: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM REF: SVC 2024-01770		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST A DIVISION OF 721 LOGISTIC LLC. 399 MARKET ST STE 220 PHILADELPHIA PA 19106-2117		NOTIFY NUMBER 722442	FORWARDING AGENT/AGENTE EMBARCADOR FMC NUMBER		
PLACE OF RECEIPT / CARGA RECIBIDA EN PAITA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR MIZAR 24037		VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA		PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE YARD/YARD	
DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTADOMESTICA/INSTRUCCIONES DE EXPORTACION		CONSIGNEE INFO: CONTACT PERSON: NATALIA MIRANDA PHONE: 239-405-4488 E-MAIL: NMIRANDA@HORTIFRUT.COM NOTIFY INFO: CONTACT PERSON: EVAN MOSS PHONE: 610-994-5060 FAX: 610-362-1201			

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SEGU 988740 4 SN: G3616326 SN: 349488 SN: 003SF061534	1	40' REEFER CONTAINER S.L.W.C. TEMP: -1 C 2400 BOXES WITH FRESH ORGANIC BLUEBERRIES 2400 CAJAS CON ARANDANOS FRESCOS ORGANICOS PA. 0810.40.00.00 TEMPERATURE: -1C CO2 12% /O2 6% VENTILATION: CLOSED HUMIDITY: OFF TR: 5034119835/VC6F36C7/VC6F366B FDA REGISTER: 19265592090 CU: 838260 COLD TREATMENT SE EMBARCAN EN PALLETS CHEP B4840A ****NOTIFY INFO:	41050.02L 18620.00K	
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT			TARIFF NO. ITEM NO.
PAYABLE AT: DESTINATION BY NATURIFE FARMS IMPORTS INC.			
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 9/19/24 13:11:34 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. LG CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU8220459A MO DAY YEAR SEP 18 2024

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VESSEL NAME / VAPOR MIZAR 24037	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA BALBOA	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

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		EMOSS@721LOGISTICS.COM		
<p>FREIGHT COLLECT EL SERVICIO DE TRANSPORTE MARÍTIMO ESTÁ SUJETO A COBROS LOCALES EN PERÚ POR CONCEPTOS DE GATE OUT/IN (RFS, DP LOGISTICS, Y UNIMAR FACTURARÁN Y COBRARÁN ESTOS SERVICIOS), ASIMISMO, CITIKOLD AGENCIA MARÍTIMA FACTURARÁ Y COBRARÁ LOS SERVICIOS DE AGENCIAMIENTO. TODOS LOS CARGOS APLICABLES ESTÁN PUBLICADOS EN CALLAO ON LINE" OCEAN TRANSPORTATION SERVICES ARE SUBJECT TO LOCAL CHARGES IN PERU FOR GATE IN/OUT (RFS, DP LOGISTICS, & UNIMAR BILL AND COLLECT THESE SERVICES) LIKewise CITIKOLD AGENCIA MARITIME BILLS AND COLLECT LOCAL AGENCY SERVICES. ALL APPLICABLE CHARGES ARE PUBLISHED ON CALLO ON LINE</p>				
TOTAL NO. OF PKGS.		1		

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OFR 1.00 @ 3400.00 CASC 1.00 @ 1500.00 CTSC 1.00 @ 1000.00 USCT 1.00 @ 237.00 THC 1.00 @ 100.00		USD 3400.00 1500.00 1000.00 237.00 100.00	
TOTAL CHARGES		6237.00	B/L NO. SMLU8220459A MO DAY YEAR SEP 18 2024